

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Cell Phone Bills - ANIMAL HUSBANDRY, DAIRY DEVELOPMENT & FISHERIES DEPARTMENT – Payment of Airtel cell phone Bills Cellphone bearing No.8008452626 during the period from 23.02.2013 to 24.03.2013 (for the month of Feb. 2013 to March. 2013) for Rs.1274/- (Rupees One thousand two hundred and seventy four only) Sanctioned - Orders – Issued.

ANIMAL HUSBANDRY DAIRY DEVELOPMENT & FISHERIES (OP) DEPARTMENT

G.O. (Rt.) No. 180

Dt.25.04.2013

Read the following :-

1. G.O. Rt. No.291, IT&C Dept., dt.27.9.2007.
2. From Airtel , Hyderabad, Bills, dated 24.03.2013,

- :♂:♂ :-

ORDER:-

Sanction is hereby accorded for incurring an expenditure of Rs.1274/- (Rupees one thousand two hundred and seventy four only) towards the monthly cell phone charges on Cell Phone bearing No.8008452626 which is used by the Principal Secretary to Government , AHDD & F Department for the period from 23.02.2013 to 24.03.2013.

2. The amount sanctioned in para (1) above shall be debited to the following Head of Account:- "3451-Secretariat Economic Services – MH-090 – Secretariat – SH-19 – AH DD & F Department – 130 – Office Expenses – 131 – Service Postage, Telegram and Telephone Charges".
3. The AH DD & F (OP) claims Department shall draw the above amount sanctioned in para (1) above and the same be credited to the Bank Account No.000805002144,ICICI Bank, khairatabad Branch, Hyderabad IFSC Code No.ICIC 0000008.
4. This order does not require the concurrence of the Finance (FW) Department under the rules and orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

T.JAY RAJ SINGH
ADDITIONAL SECRETARY TO GOVERNMENT

To

The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.

Copy to:

The AH DD & F (OP. Claims) Deptt.,

The S/F & S/C

// FORWARDED: BY ORDER //

SECTION OFFICER